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SAPC-24521

Copy 5 of 6

25 Pebruary 1958

PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

All payments to the Baird-Atomic, Inc., pursuant to Contracts Nos. NY-B-5111C and NY-BA-327 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by the Baird-Atomic, Inc., will be approved for payment by the FD/DCI and certified for payment by the Project Comptroller.
- 2. Interim and final vouchers submitted by the Baird-Atomic, Inc., will be approved and certified by the Project Contracting Officer.
- 3. U. S. Treasury checks will be drawn in the amounts of mutherized payment by the on site Representative of the Chief Distursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract masher and invoice (voucher) masher(s) for which the check is in payment.

is. Cheeks will be transmitted to the Baird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:

	•	
•		

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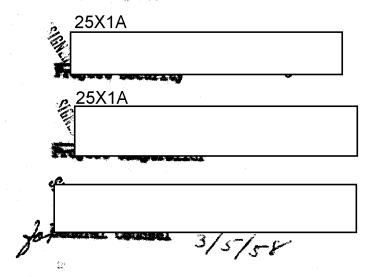
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CONTRACTOR :



25X1A

APPROPRIES.

Project Birector

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Pa/DCI bas

Mistribution:

- HY-B-5111C
- NY-BA-327

3. - Froj. Security
- 5. - Froj. Pinance
6. - Proj. Chrono (RI)

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